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APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO.
09/529,374	04/12/2000	HANS-BERTH KLERSY	3933.002	6961

7590

04/17/2003

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EXAMINER

HORTON, YVONNE MICHELE

ART UNIT

PAPER NUMBER

3635


DATE MAILED: 04/17/2003

Please find below and/or attached an Office communication concerning this application or proceeding.

Application/Control Number: 09/529,374
Art Unit: 3635

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Your check dated January 13, 2003 for the amount of \$465, for an extension of time was returned by your bank. A \$50 processing fee will be charged for this unpaid check. A total of \$515 will be charged to your Deposit Account No. 16-0877. Any inquiry concerning this matter should be directed to Jackie Waldo whose number is 703-308-3902.


JACKIE WALDO
HEAD SUPERVISORY, LEGAL INSTRUMENTS EXAMINER
TC 3600



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MEMORANDUM FOR: SAE, Tech Center 3600

FROM: Frank Lebron
Receipt Accounting Division

DATE: 02/21/03

SUBJECT: Unpaid Check Listing

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GROUP 3600

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
09/529374	2253	1004	01/13/03	\$465.00
09/652648	2453	9022	01/17/03	\$650.00

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